

**Putnam County Agricultural and Industrial Fair**

**Motorcycle Raffle at the Fair**

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**REPORT FOR ANNUAL EVENT HELD 8/3/2016**

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**BEGINNING FUND BALANCE:**       **\$0.00**

**REVENUE:**

Sales: Ticket	\$14,600.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:**                               **\$14,600.00**

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**EXPENSES**

Prizes	\$17,747.66
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$685.00

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**TOTAL EXPENSES**                               **\$18,432.66**

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$0.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):**       **\$0.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)**                               **0%**

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**ENDING FUND BALANCE:**                       **(\$3,832.66)**